



**INDEPENDENT  
LIQUOR**

Commodity Procurement Services T/A Independent Liquor SA  
Cosmo Business Park  
81 Malta Street Cosmo City Ext 15 - 2188  
0117086542/3  
Liquor Licence: GLB7000000928  
VAT No - 4040145486

# TAX INVOICE

Invoice: **90759**

Invoice Date : **18/06/2024**  
Terms : **Due end of next month**  
Order No: : **1154169911**

Salesperson : **HO**

**Bill To**

**Shoprite Supermarkets (Pty) Ltd**

PO Box 215  
Brackenfell  
Western Cape  
7561

**Ship To**

Shoprite Liquor shop - Rank - 18051  
Shop 2, Ground floor  
117 Warwick Avenue  
Greyville Kwazulu-Natal 4001  
VAT:4760301343

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **90759**

Sub Total (excl) 342.30  
VAT (15%) 51.35  
**Total R393.65**  
**Balance Due R393.65**

**Notes**

Thank you for your business - The Independent Liquor Family really do appreciate it.

**Terms & Conditions**

Please check stock received against invoice/waybill.

We cannot be held responsible for shortages for stock not checked.

Please also note we are not responsible for stock that has expired in your store.

<b>LSC RANK - 18051</b>	
GRV No. <u>000812</u>	DATE: <u>19/06/24</u>
SHORTAGE: <u>X</u>	RETURNS: <u>X</u>
CLAIM No. <u>X</u>	
<b>STOCK NOT CHECKED</b>	
RECEIVED BY: <u>[Signature]</u>	
FULL SIGNATURE: <u>[Signature]</u>	
<b>WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!</b>	
<b>PLEASE CHECK STOCK BEFORE SIGNING &amp; ACCEPTING!!</b>	

**WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!**  
**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3  
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.